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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	ALFRED ELLIS JR	\$ Case I \$ \$ \$	Case No.: 08-31823
	Debtor(s)	§ § 	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2008.
- 2) This case was confirmed on 02/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/12/2009, 10/29/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/06/2009, 01/05/2010.
  - 5) The case was dismissed on 05/06/2010.
  - 6) Number of months from filing to the last payment: 17
  - 7) Number of months case was pending: 21
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 18,700.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 7,100.00 \$ .00 \$ 7,100.00
Expenses of Administration:  Attorney's Fees Paid through the Plan	<u>\$ 2,477.55</u>
Court Costs Trustee Expenses and Compensation Other  TOTAL EXPENSES OF ADMINISTRATION	\$ .00 \$ 488.94 \$ .00 \$ 2,966.49

\$ 1,022.45

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
BANK OF AMERICA	SECURED	74,858.00	72,773.99	.00	.00	.00	
BANK OF AMERICA	SECURED	NA	14,666.48	14,866.48	.00	.00	
CONSUMER PORTFOLIO S	SECURED	13,825.00	19,475.25	19,475.25	2,754.10	1,379.41	
CONSUMER PORTFOLIO S	UNSECURED	5,671.00	NA	NA	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	100.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	500.00	184.08	184.08	.00	.00	
EXELON COMED	UNSECURED	184.00	NA	NA	.00	.00	
WEST SUBURBAN MEDICA	UNSECURED	100.00	1,213.13	1,210.13	.00	.00	
WEST SUBURBAN MEDICA	UNSECURED	75.00	NA	NA	.00	.00	
MED1 02 ADVENTIST HI	UNSECURED	68.00	NA	NA	.00	.00	
RUBY ELLIS	OTHER	.00	NA	NA	.00	.00	
BANK OF AMERICA	OTHER	NA	NA	NA	.00	.00	

Attorney fees paid and disclosed by debtor

Summary of Disbursements to Creditors:			·
 	Claim Allowed	Principal Paid	Int.   Paid_
Secured Payments:	<u> </u>		
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	14,866.48	.00	.00
Debt Secured by Vehicle	19,475.25	2,754.10	1,379.41
All Other Secured		.00	.00
TOTAL SECURED:	34,341.73	2,754.10	1,379.41
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	1,394.21	.00	.00

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\$	2,966.49			1		
\$	4,133.51			ĺ		
				ĺ		
		\$	7,100.00	ĺ		
	\$ \$	·	•	\$ 4,133.51		

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.